

State of Arizona



Campaign Finance Report

Friends of Ben Miranda 2008
Committee #: 200810101

Treasurer: MIRANDA, BEN
21 E Saint Charles Ave, Phoenix, AZ 85042
Phone: (602) 670-1207
Email: mirandaben@qwest.net
Candidate Name: MIRANDA, BEN
Office Sought: State Representative - District 16

2008 Primary Recap Report

Election Cycle: 2007-2008
Date Filed: September 5, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,088.98
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$6,960.53
Cash Balance at End of Reporting Period:	\$128.45

Report ID: 45328

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$180.47
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,760.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$19,382.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$21,322.47

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,960.53	\$0.00	\$6,960.53	\$21,194.02
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,960.53	\$0.00	\$6,960.53	\$21,194.02
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,960.53			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ARMENTA, PHILLIP	08/22/2008	\$200.00	\$11,428.04
Address:	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	Sign repairs			
Name:	COSTCO	08/22/2008	\$758.09	\$758.09
Address:	465 THOMAS RD, PHOENIX, AZ 85014		Cash	
Category:	Overhead - Office supplies			
Memo:	Purchase computer			
Name:	Vargas, Arturo	08/23/2008	\$300.00	\$300.00
Address:	6625 W Mulberry Dr, Phoenix, AZ 85033		Cash	
Category:	Professional Services - Voter list			
Memo:	VANN File and data compilation			
Name:	ARMENTA, PHILLIP	08/26/2008	\$1,250.00	\$11,428.04
Address:	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Memo:	Mail out			
Name:	Munoz, Jose	08/26/2008	\$800.00	\$2,050.00
Address:	1442 N 54th Ln, Phoenix, AZ 85043		Cash	
Category:	Communications - Advertising			
Memo:	Graphic design			
Name:	ARMENTA, PHILLIP	08/27/2008	\$3,000.00	\$11,428.04
Address:	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Memo:	Mail out			
Name:	BANK OF AMERICA	08/29/2008	\$12.00	\$48.00
Address:	201 E Washington St, , Phoenix, AZ 85004		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	monthly maintenance fee			
Name:	Clean Election Fund	08/29/2008	\$40.00	\$40.00
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Category:	Communications - Signs			
Memo:	Refund for signs purchased from prior election committee			
Name:	STAPLES	08/30/2008	\$206.76	\$206.76
Address:	1801 E Camelback Rd, Ste 102, Phoenix, AZ 85016		Cash	
Category:	Overhead - Office supplies			
Memo:	supplies			
Name:	HOME DEPOT	09/02/2008	\$143.68	\$569.49
Address:	3609 E Thomas Rd, , Phoenix, AZ 85018		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	Maintenance supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MURILLO, ARMANDO	09/02/2008	\$250.00	\$250.00
Address:	2104 W Sherman St, Phoenix, AZ 85009		Cash	
Category:	Professional Services - Sign installation			
Memo:	Sign repairs			
Total of Operating Expenses			\$6,960.53	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,960.53	

